

Site Name: Long Painting WAD 044036747**COMPLIANCE ACTIONS REQUIRED**

Instructions: The actions identified below are necessary in order to be in compliance with Washington Dangerous Waste Regulations (Ch. 173-303 WAC), or other environmental laws or regulations. Please indicate the date an action is completed and initial each item. If an action is not completed, please note in the "Date Completed" column and explain on back of this page.

Return Completed Form or Request for Extension -- Upon completion of all actions listed below, please mail a copy of this form to the Washington Department of Ecology at the address listed below. An extension of the deadlines to achieve compliance may be requested. Please make a request in writing, including the reasons an extension is necessary and proposed date(s) for completion, and send it to the Ecology Lead Contact by June 18, 1999. Ecology will provide a written approval or denial of your request.

No.	Action(s) Needed to Achieve Compliance	By When?	Date Completed	Initial
8 & 19	Immediately upon receipt of this report, ensure that all containers of hazardous waste are located within the bermed accumulation area or have provision for adequate secondary containment. Secondary containment should be constructed or lined with material that is chemically resistant to the liquid wastes that are present.	5/18/99		
1	Within 30 days of receipt of this report, designate all undesignated paint spray booth filters generated at the facility per WAC 173-303-070, or submit samples to a qualified testing laboratory for analysis of dangerous waste characteristics and criteria. Provide Ecology documentation that the proper designation of dangerous wastes has occurred. This documentation may include copies of the analytical results of designation testing.	6/18/99		
6 & 16	Immediately upon receipt of this report, close all containers of dangerous waste securely. Transfer all waste in the drum with the hole in the side to a structurally sound container. A container holding dangerous waste must always be closed, except during the actual time when it is necessary to add or remove waste.	5/18/99		
9	Immediately upon receipt of this report, comply with all provisions for satellite accumulation areas to include the container labeling requirements in WAC 173-303-200(1)(d) and the closed container requirements in WAC 173-303-630(5)(a).	5/18/99		
7	Immediately upon receipt of this report, ensure that the accumulation start date is clearly written on all containers holding dangerous wastes and is visible for inspections of the accumulation area.	5/18/99		
6 & 18	Immediately upon receipt of this report, implement inspections utilizing written logs per WAC 173-303-200(1)(b) and 173-303-630 (also reference WAC 173-303-320).	5/18/99		

Ecology Lead Contact: Bob Stone 425-649-7216Date: 5/14/99Address: 190 160th Ave SE Bellevue, WA 98008

Received By: _____

This checklist serves as a notice of deficiency for technical assistance visits or a notice of correction for other site visits as provided for in the Washington State Law "Implementing Regulatory Reform", Chapter 403, Laws of 1995.

Follow-up by Ecology: Phone ☐ Letter ☐ Revisit ☐ None ☐
Photos Taken: Yes / No Samples Taken: Yes / No Splits Offered: Yes / No
Documents Left: Regulations ☐ Step by Step ☐ TIMs ☐ Focus Sheets ☐
Additional _____

Assistance/Enforcement Programs Explained: Yes / No

If you have any questions about information in this Checklist, please call the Ecology Lead Contact. The Department of Ecology is an equal opportunity agency. If you have special accommodation needs, contact Felicia Curtis at (360) 407-6721 or Julie Carrasco at (360) 407-6199 (Voice), or (360) 407-6006 (TDD).

Ecology Form No.

3/15/96

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